

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 19	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N65540-15-D-0005			2. DELIVERY ORDER/ CALL NO. 0015		3. DATE OF ORDER/CALL (YYYYMMDD) 2016 Nov 29		4. REQ./ PURCH. REQUEST NO. 1300602179		5. PRIORITY		
6. ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112				CODE N64498		7. ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY HAMPTON VA 23666				CODE 85111A	
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)											
9. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY, NAME [REDACTED] AND 3211 JERMANTOWN RD ADDRESS FAIRFAX VA 22030-2844				CODE 07MU1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS										13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
14. SHIP TO NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, BLDG 542 PHILADELPHIA PA 19112-5051				CODE N64498		15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA (b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)		(b) (6)		25. TOTAL \$427,038.84	
27a. QUANTITY IN COLUMN 20 HAS BEEN						CONTRACTING / ORDERING OFFICER		26. DIFFERENCES			
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Engineering and Technical Services CPFF FOB: Destination				
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Holding SLIN for CLIN 0003 CPFF This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The total unfunded ceiling on CLIN 0003 FOB: Destination	1	Lot		
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Funding for CLIN 0003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300602179	1	Lot		
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN AA CIN: 130060217900001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Support Costs COST FOB: Destination				
				ESTIMATED COST	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Holding SLIN for CLIN 0004 COST This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The total unfunded ceiling on CLIN 0004 is FOB: Destination	1	Lot		
				ESTIMATED COST	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Funding for CLIN 0004 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300602179	1	Lot		
	ACRN AA CIN: 130060217900002			ESTIMATED COST	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Funding for CLIN 0004 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300602179	1	Lot		
	ACRN AA CIN: 130060217900001			ESTIMATED COST	

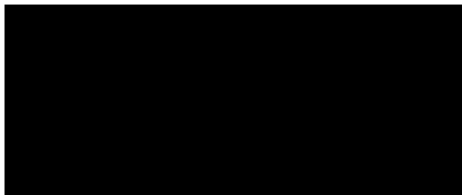
INCREMENTAL FUNDING

This Award has hereby been funded in the amount of [REDACTED]. As a result, the total amount of funding obligated and available for payment under this order is \$ [REDACTED]. It is estimated that the funding under this order will cover the cost of performance through 30 March 2018. In accordance with contract clause 52.232-22, Limitation of Funds, the Government is not obligated to reimburse the contractor for any costs incurred in excess of [REDACTED] unless additional funds are made available and obligated under this order in a subsequent modification. The total unfunded balance remaining is [REDACTED] based on the total delivery order value.

**Section C - Descriptions and Specifications**

**STATEMENT OF WORK**





**CONTRACT NO. N65540-15-D-0004, 0005, 0006,0007,0008,0009 AND**  
**0010**  
**AEGIS Combat System Mod (A-Mod) C-DR Connection Boxes**  
**STATEMENT OF WORK**

**1.0 Background**

1.1 The Naval Surface Warfare Center, Philadelphia Division (NSWCPD) Code 213, in support of the US Navy, requires services for the continuity verification and testing of Interior Communications Equipment. These tests will complete the final phase of the installations of 26 SCDs aboard USS RAMAGE (DDG-61) in the awarded contract location.

**2.0 Scope**

2.1 Provide support services to check the integrity and the operability of C-DR Connection Boxes aboard DDG-61 during the availability period of 1 Oct. 2016 - 1 Nov. 2017.

2.1.1 Location of Work:

2.1.2 Various Locations throughout the ship

2.2 Identification of C-DR Boxes:

2.2.1 Quantity (Approximately 40 EA), C-DR  
Connection Boxes

2.2.2 Estimated C-DR Connection Boxes Tally 1,040  
Units (40 EA x 26 SCDs)

**3.0 REFERENCES:**

3.1 NAVSEA Standard Items (FY17), can be obtained from

<http://www.supship.navy.mil/ssrac4/standard.htm>

3.2 NASEA STANDARD ITEM 009-22 (Shipboard Electrical Cable Test)

3.3 MIL-STD-2003A, Electric Plant Installation Standard  
Methods for Surface Ships and Submarines

3.4 SE000-00-EIM-110, Navy Installation and Maintenance  
Book (NIMB) Installation Standards

3.5 MIL-STD-1310, Shipboard Bonding, Grounding and Other  
Techniques for Surface Ships and Submarines

















(b) (6)(b) (6)(b) (6)(b) (6)

(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)

(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)

(b) (6)(b) (6)(b) (6)







(b) (6)(b) (6)(b) (6)

(b) (6)(b) (6)

(b) (6)(b) (6)(b) (6)

(b) (6)(b) (6)

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761810 81DM 251 VU021 0 050120 2D 000000

COST CODE: A00003654072

AMOUNT

CIN 130060217900001

CIN 130060217900002

